

Message

---

**From:** Rapicavoli, Emmanuelle [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=FF3604A98B624BB7A1A9A236EC176998-ERAPICAV]  
**Sent:** 9/20/2017 7:07:24 PM  
**To:** Matson, Eric (IHS/PHX) [Eric.Matson@ihs.gov]  
**Subject:** FW: HAMP IHS Accounting  
**Attachments:** HAMP Costs 20170831.xlsx

Emmanuelle Rapicavoli  
Drinking Water Protection Section (WTR 3-2)  
Environmental Protection Agency, Region 9  
75 Hawthorne Street  
San Francisco, Ca 94105  
(415) 972-3969 (phone)  
(415) 947-3545 (fax)

Please: All data submittals to our office should be sent by email to [datamanager@epa.gov](mailto:datamanager@epa.gov) with a copy to me (or your project manager in the Drinking Water Office). Data reports are due no later than the 10<sup>th</sup> of the month following the month that you receive results, or the 10<sup>th</sup> of the month following the compliance period, whichever comes first. Please include the whole lab report and copy of the Chain of Custody. Label with PWS name and number; & source or distribution system location codes or names for data collection points.

---

**From:** DeCoteau, Jesse (IHS/PHX) [mailto:Jesse.Decoteau@ihs.gov]  
**Sent:** Thursday, August 31, 2017 12:14 PM  
**To:** 'Carroll Onsaie' <consae@hopitelecom.com>  
**Cc:** 'tbodell@hopiuc.com' <tbodell@hopiuc.com>; lpuhuyesva@hopi.nsn.us; Carter, James (IHS/PHX) <James.Carter2@ihs.gov>; brad.rea@ihs.gov; Rapicavoli, Emmanuelle <Rapicavoli.Emmanuelle@epa.gov>  
**Subject:** HAMP IHS Accounting

Afternoon Carroll,

Per your request yesterday, please find the attached cost tracking for the HAMP. The returning funds under PH 12-E73 and PH 11-E55 are still pending the Final Report publication (attached). Therefore, the numbers are still accounted for in their entirety until they are finalized on the EPS and PTS amounts. Tab explanation is as follows:

- Project Totals
  - This is the macro look at the HAMP and all current associated IHS Projects
  - This is used to accompany IHS Sanitation Deficiency System (SDS) tracking for our funding purposes
  - These values change as know amounts change to match the actual need in the SDS system (e.g. Tribal Tax 0.5% to 3%, power line savings, new contributions)
- FR Accounting
  - Pretty sure this what you are looking for
  - This has what has been spent on the HAMP to-date
  - These numbers are retrieved out of the IHS accounting system (I'm not actually in charge of all of this in a MS Excel File)

- Funds Return
  - This is duplicate information from the previous tab

Jesse

**Jesse DeCoteau, P.E.**

Environmental Engineer  
Phoenix Area Indian Health Service  
Office of Environmental Health and Engineering  
Division of Sanitation Facilities Construction  
Eastern Arizona District Office  
5448 S. White Mountain Blvd., Ste. 220  
Lakeside, AZ 85929  
(928) 537-0578 work  
(928) 205-3834 cell